

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>5</b>													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>																					
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-003H</b>		2. DELIVERY ORDER NO. <b>Y828</b>		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 13</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010696618</b>		5. PRIORITY <b>DOA1</b>													
6. ISSUED BY CODE <b>SP0400</b> <b>Defense Supply Center Richmond</b> <b>ATTN: DSCR Procurement</b> <b>8000 Jefferson Davis Highway</b> <b>Richmond, Virginia 23297-</b> <b>Local Administrator: PARREG9 (804)279-2365 / FAX: (804)279-2420</b> <b>E-mail: marian.l.white@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0513A</b> <b>DCMA SANTA ANA</b> <b>34 CIVIC CENTER PLAZA</b> <b>ROOM 5001</b> <b>SANTA ANA CA 92701-4056</b> <b>CRITICALITY: C</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE <b>59211</b>  <b>PARKER HANNIFIN CUSTOMER SUPPORT, I</b> <b>14300 ALTON PARKWAY</b> <b>IRVINE CA 92618-1814</b> <b>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>				FACILITY CODE <b>26055</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2005 MAY 11</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0339</b> <b>DFAS - COLUMBUS CENTER</b> <b>WEST ENTITLEMENT OPERATIONS</b> <b>P O BOX 182381</b> <b>COLUMBUS OH 43218-2381</b>		12. DISCOUNT TERMS <b>NET 30 days</b>  13. MAIL INVOICES TO <b>See Block 15</b>															
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 MAR 26, M2004034011</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>18. ITEM NO.</td> <td>19. SCHEDULE OF SUPPLIES/SERVICE</td> <td>20. QUANTITY ORDERED/ACCEPTED*</td> <td>21. UNIT</td> <td>22. UNIT PRICE</td> <td>23. AMOUNT</td> </tr> <tr> <td></td> <td><b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b></td> <td><b>TOTAL: 12</b></td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 12</b>			
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	<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>	<b>TOTAL: 12</b>																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <b>Patricia McMahon</b> BY: <i>Patricia McMahon</i> <b>PAROFC2</b> CONTRACTING/ORDERING OFFICER OTHER NO.			25. TOTAL <b>\$ 60577.56</b>																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE 30. INITIALS																	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.																	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.																

CONTINUATION SHEET	Order Number: N00383-02-G-003H-Y828	PAGE 2	OF PAGES 5
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Manufacture Facilities:  
26055

PARKER HANNIFIN CORPORATION  
300 MARCUS BOULEVARD  
SMITHTOWN NY 11787-2044

Supplies and Packaging - Inspection and Acceptance Address:  
26055

PARKER HANNIFIN CORPORATION  
300 MARCUS BOULEVARD  
SMITHTOWN NY 11787-2044

Admin Office for Supplies and Packaging:  
S3309A

DCMA LONG ISLAND  
605 STEWART AVE  
PH 516 228 5715  
GARDEN CITY NY 11530-4761  
US

All terms and conditions IAW BOA N0038302G003H.

Due to the low quantity being purchased, a quantity  
variance does not apply.

NAVICP BOA wording of MIL-STD-973 overrides TDP wording of same standard.

## CONTINUATION SHEET

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## SECTION B

PR 0010696618  
NSN 5940-01-363-0350

## ITEM DESCRIPTION:

TERMINAL BOARD ASSE  
PARKER HANNIFIN CUSTOMER SUPPORT INC DIV  
CUSTOMER SUPPORT MILITARY DIV  
CAGE 26055  
P/N 546-1156-001

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

## CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (26055) P/N 546-1156-001  
PARKER HANNIFIN CUSTOMER SUPPORT, I (59211) P/N 546-1156-001

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010696618	0001	4	EA	\$5048.13000	\$20192.52

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E5: OPI = 0:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002.

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SECTION B

2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAY 11

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

NON-MILSTRIP  
PROJ

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SECTION B

	PR	0010696618	PRLI	0002	CONT'D	
<u>ITEM</u>	<u>PR</u>		<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
						<u>AMOUNT</u>
0002	0010696618		0002	8	EA	\$5048.13000
						\$40385.04

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 MAY 11

PARCEL POST/FREIGHT ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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